

EXHIBIT A

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UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

FORMAN HOLT ELIADES & RAVIN LLC
80 Route 4 East, Suite 290
Paramus, New Jersey 07652
(201) 845-1000
Proposed Attorneys for Charles M. Forman,
Chapter 7 Trustee
Michael E. Holt (MEH-8735)

In re:

WRS HOLDINGS, LLC, et al.,

Debtors.

Case No.: 10-28457 (DHS)

Jointly Administered

Judge: Hon. Donald H. Steckroth

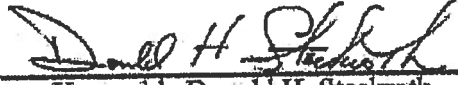
Chapter: 7

Recommended Local Form: ☐ Followed ☒ Modified

**ORDER AUTHORIZING RETENTION OF FORMAN HOLT ELIADES & RAVIN
LLC AS ATTORNEYS FOR CHARLES M. FORMAN, CHAPTER 7 TRUSTEE**

The relief set forth on the following page, numbered three (3), is hereby **ORDERED**.

DATED: 08/23/2010


Honorable Donald H. Steckroth
United States Bankruptcy Judge

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In re: WRS HOLDINGS, LLC; ET AL.

Case No.: 10-28457 (RG)

Jointly Administered

APPLICANT: CHARLES M. FORMAN

☒ Trustee:

☒ Chap. 7

☐ Chap. 11

☐ Chap. 13

PROFESSIONAL: FORMAN HOLT ELIADES & RAVIN LLC

☒ Attorney for:

☒ Trustee

Upon the applicant's request for authorization to retain the professional named above,

It is hereby **ORDERED** as follows:

1. The Applicant, Charles M. Forman, Chapter 7 Trustee for the following jointly administered chapter 7 cases:

- (A) WRS Holdings, LLC, Case No. 10-28457 (DHS);
- (B) WRS, LLC, Case No. 10-28461 (DHS);
- (C) Woods Restoration Services, LLC, Case No. 10-28465 (DHS);
- (D) Woods Restoration Services of S.C., LLC, Case No. 10-28471 (DHS);
- (E) Woods Restoration Services of Montclair, NJ, LLC,
Case No. 10-28474 (DHS);
- (F) Environmental Remediation Concepts, LLC, Case No. 10-28476 (DHS); and
- (G) WRS, Inc., Case No. 10-28478 (DHS).

be and hereby is authorized to retain the professional, Forman Holt Eliades & Ravin LLC, to act as his attorneys.

2. Compensation shall be paid in such amounts as may be allowed by the Court upon proper application(s) therefor.

Approved by Judge Donald H. Steckroth August 23, 2010

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In re: WRS HOLDINGS, LLC; ET AL.

Case No.: 10-28457 (RG)

Jointly Administered

3. The effective date of the retention is the date upon which the professional first provided services to the Trustee.

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EXHIBIT B

FORMAN HOLT ELIADES & YOUNGMAN LLC

80 Route 4 East, Suite 290
Paramus, New Jersey 07652
(201) 845-1000

CHARLES M. FORMAN, TRUSTEE

Statement No.: 69580

May 3, 2017

File # 3-01484

File Name: WRS HOLDINGS CO., et al.

Legal Services

Date	Atty	Description	Hours
03/26/13	KRL	Conference with Matt Percontino re: status of preference litigation	0.10
05/14/13	KRL	Conference with Marianne Taylor re: preference chart	0.20
06/19/13	KRL	Review tax notices	0.10
06/19/13	KRL	Conference with Matt Percontino re: conference call re: Ricciardi suit	0.10
06/19/13	KRL	Review DOL letter	0.20
12/02/13	KRL	Communication with L. DeLuca re: settlement, final revisions and forward to DeLuca	0.30
12/03/13	KRL	Revise and revise rollover agreements	0.50
12/03/13	KRL	Review correspondence re: settlement and dismissal, execute and return	0.30
12/05/13	KA	Correspondence to CAI re: termination forms and Pen Check agreement	0.10
12/05/13	MP	Preparation of motion to strike answer re: Forman v. Hicks Capital Management et al.	1.20
12/05/13	MP	Review file re: Forman v. Hicks Capital Management LLC, et al.	0.50
12/05/13	KRL	401k - Conference with Trustee re: documents to sign	0.10
12/06/13	MP	Telephone conference with Emily Saienni re: late settlement payment in Forman v. Saienni.	0.10
12/06/13	KRL	Review file re: payments to professionals	0.20
12/09/13	MP	Conference with Kim Lynch re: Forman v. Hicks Capital Management LLC.	0.10
12/09/13	MP	Preparation of motion to strike answer re: Forman v. Hicks Capital Management LLC.	0.20
12/09/13	KRL	Conference with Matt Percontino re: Forman v. Hicks Capital Management LLC.	0.10
12/11/13	MP	Review file re: Forman v. Woods Bros.	0.20
12/11/13	MP	Review open cases and update statuses re: accounts receivables and avoidance actions.	0.70
12/11/13	MP	Preparation of correspondence to David Hendler, Esq. re: Forman v. Saienni.	0.20
12/11/13	KRL	Communication with Matteo Percontino re: Woods Brothers Settlement	0.20
12/17/13	KRL	Review file re; closure of action v. insiders	0.20
12/17/13	KRL	Communication with L. DeLucia and Marianne C. Taylor re; execution of agreement and turnover funds	0.20
12/27/13	KRL	Review forwarded mail	0.10
12/27/13	KRL	Correspondence to Marc Berman and review letter from Mass Mutual	0.20
12/27/13	KRL	Preparation of fee application	1.20
12/30/13	KRL	Review storage invoice.	0.10

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Forman Holt Eliades & Youngman LLC

Date	Atty	Description	Hours
01/02/14	KRL	Prepare true-up	0.90
01/02/14	KRL	Analyze available funds for distribution	0.80
01/02/14	KRL	Preparation of fee application	2.50
01/03/14	KRL	Continue drafting fee application	2.50
01/07/14	MP	Review of file re: Forman v. Saienni.	0.20
01/07/14	MP	Preparation of Warrant to Satisfy Judgment re: Forman v. Saienni.	0.20
01/08/14	KRL	Conference with Jill Malawer re: invoice	0.10
01/09/14	KRL	Review communication regarding payment.	0.10
01/09/14	MPM	Review of correspondence from Kim Lynch regarding default judgments. Preparation of charts regarding state court and preference action defaults.	0.30
01/09/14	KRL	Communication with Matt Percontino re: default judgments	0.20
01/10/14	MP	Preparation of default judgment pleadings re: Forman v. Hicks Capital.	0.30
01/10/14	KRL	Finalize fee application	1.20
01/10/14	KRL	Review accountant fees	0.40
01/13/14	MP	Review file re: request for payment from Rutgers Casualty Insurance.	0.40
01/13/14	MP	Preparation of request for entry of default and application for default judgment re: Forman v. Hicks Capital Management, LLC.	1.80
01/13/14	KA	Telephone conference with court re: noticing for fee application	0.10
01/13/14	KA	E-file FHEY second interim fee application	0.10
01/13/14	KA	Preparation of cover sheet and notice for FHEY second interim fee application	0.40
01/13/14	KRL	Finalize fee application	0.50
01/13/14	KRL	Communication with L. DeLucia re: settlement funds	0.20
01/14/14	KRL	Review memo from M. Percontino re possible receivable.	0.10
01/14/14	MP	Preparation of application for entry of default and default judgment re: Forman v. Morris Holdings, LLC.	1.30
01/15/14	MP	Preparation of default pleadings re: Forman v. Hicks Capital Management, LLC.	0.50
01/15/14	MP	Preparation of default pleadings re: Forman v. Morris Holdings, LLC.	0.50
01/15/14	KRL	Correspondence with accountant re: taxes	0.10
01/15/14	KRL	Communication with L. DeLucia re: settlement and review file	0.20
01/16/14	MP	File review to determine settlement balance owed re: Forman v. Racciatti.	0.20
01/16/14	KRL	Communication with Lou DeLucia resettlement, review file re same.	0.20
01/17/14	KA	Preparation of certification of service re: FHEY second interim fee application; e-file same	0.30
01/17/14	KA	E-mail to L. DeLucia, Esq. re: MFC Capital Settlement Agreement	0.10
01/20/14	KRL	Review application for compensation filed by accountants.	0.80
01/20/14	KRL	Correspondence to Charles M. Forman and related conference regarding accountant fee application.	0.20
01/20/14	KRL	Review file regarding default pleadings and actions to collect on same, related memo M. Percontino.	0.50
01/23/14	MP	Telephone conference with Majestic Lending re: Forman v. Saienni.	0.20

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Forman Holt Eliades & Youngman LLC

Date	Atty	Description	Hours
01/30/14	KRL	Review tax notice and forward to accountants	0.20
02/03/14	KA	Correspondence to Eisner Amper re: certified mail receipts for tax returns	0.10
02/03/14	KRL	Review communication from counsel to creditor regarding distribution, respond to same.	0.20
02/10/14	KRL	Telephone conference with T. Hilbuth re: claim and related review and response to e-mail follow up	0.30
02/13/14	KRL	Draft claims motions	2.30
02/19/14	MEH	Review of correspondence from former judgment debtor regarding satisfaction of judgment and request for lien release	0.30
02/21/14	KRL	Exchange emails with J. Malawar re fee order.	0.10
02/25/14	MP	Review voicemail from Dirck Noel re: judgment in favor of WRS, LLC against Mr. Noel.	0.10
02/25/14	MP	Telephone conference with law office of Charles O'Connell, Esq. re: judgment against Dirck Noel.	0.20
02/25/14	MP	Preparation of Warrant to Satisfy Judgment re: judgment against Dirck Noel.	0.20
02/28/14	KRL	Communication regarding tax returns.	0.10
02/28/14	KA	Draft correspondence to IRS re: 1096 tax return	0.10
03/02/14	KRL	Review forwarded mail.	0.10
03/03/14	KRL	Review 1099	0.10
03/04/14	KRL	Review invoice for storage of records.	0.10
03/07/14	KRL	Correspondence to Einscr Amper re: 1099	0.10
03/14/14	MP	Review file re: remaining litigation or collection claims.	0.20
03/14/14	KRL	Review communication from L. Aron re: IRS notice	0.10
03/18/14	KRL	Telephone conference with D. Ringer re: tax notice	0.10
03/19/14	KRL	Review forwarded mail.	0.10
03/30/14	KRL	Review affiliated files re update to trustee.	0.10
04/01/14	KRL	Review forwarded mail	0.10
04/03/14	KRL	Telephone conference with A. fielder re: true-up	0.10
04/04/14	MP	Review files and updates accounts receivable claims for update to secured lender.	4.50
04/04/14	KRL	Review notice from court re insider litigation, related review of file and conference M. Percontino.	0.40
04/04/14	KRL	Communication with L. DeLucia regarding true up and related conference M. Percontino.	0.20
04/07/14	MP	Review files and updates accounts receivable claims for update to secured lender.	2.00
04/07/14	KRL	Review file re: collection of accounts receivable; conference with Matt Percontino re: same	0.10
04/07/14	KRL	Review file re: substantive consolidation and conference with Michael Connolly	0.20
04/11/14	KRL	Review secured claims re: objection to claims	0.90
04/15/14	KRL	Conference with Matt Percontino re: Woods Brothers settlement	0.20
04/15/14	MP	File review re: accounts receivable.	0.20
04/15/14	MP	Review Forman v. Woods Bros. and preparation of status update correspondence to Judge Steckroth.	0.60
04/16/14	MP	Review of file re: Forman v. Racciatti.	0.10

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Forman Holt Eliades & Youngman LLC

Date	Atty	Description	Hours
04/16/14	KRL	Telephone conference with counsel to secured creditor	0.20
04/18/14	KRL	Communication with counsel to Woods; review and sign correspondence to court	0.30
04/18/14	KRL	Communication with counsel to Woods; review and sign correspondence to court	0.30
04/21/14	MPM	E-file correspondence regarding settlement of adversary proceeding.	0.10
04/21/14	MP	E-mail to Kim Lynch re: Forman v. Woods Bros.	0.10
04/21/14	KRL	Conference with Marianne C. Taylor re: accounts receivable and preference charts	0.10
04/21/14	KRL	Review correspondence from Matt Percontino to Woods Brother's counsel	0.10
04/24/14	KRL	Communication with counsel to secured lender	0.10
04/25/14	KRL	Analysis of funds owed secured creditor.	0.70
04/25/14	KRL	Conference Charles M. Forman regarding payment to secured creditor.	0.10
04/29/14	KA	Draft correspondence to Lou DeLucia re: MFC Capital Funding Check	0.10
04/29/14	KRL	Conference with Trustee and update status	0.10
05/01/14	KRL	Communication with L. DeLucia re: accounting call conference	0.10
05/02/14	KA	Draft correspondence to Lou DeLucia re: check to MFC funding	0.10
05/02/14	KRL	Conference call and prepare for same	0.80
05/02/14	KRL	Conference with Charles M. Forman re: telephone conference with De Lucia and payment to secured creditor	0.20
05/06/14	MP	Review file re: settlement payments in Forman v. Racciatti.	0.20
05/06/14	MP	Review file re: Forman v. Woods Bros.	0.10
05/16/14	MP	File review re: accounts receivable.	0.20
06/04/14	MP	Accounts receivable update.	0.20
06/17/14	KRL	Review and update status for Trustee re: audit	0.10
06/19/14	MP	Review file re: Forman v. Racciatti.	0.20
06/24/14	MPM	Update A/R chart regarding litigation and non-litigation collections.	0.30
06/25/14	KRL	Communication with J. Kislal re: default judgments	0.10
06/30/14	KRL	Review forwarded mail.	0.10
07/01/14	MPM	Conference with Karen Gavaris regarding accounts receivable charts.	0.10
07/09/14	KRL	Communication with L. DeLucia re: priority claim	0.10
07/11/14	KRL	Communication with L. DeLucia re: accounting	0.10
07/16/14	MP	Review file re: Forman v. Racciatti.	0.10
07/16/14	KRL	Communication with L. DeLucia re: partial distribution	0.20
07/22/14	MP	Review file re: accounts receivable.	0.20
07/25/14	MP	Review file re: Forman v. Hidalgo.	0.20
07/25/14	MP	Telephone conference with Ingrid Hidalgo re: Forman v. Hidalgo.	0.20
07/25/14	KRL	Review file and calculate interim payment to priority claimant.	0.70
07/25/14	KRL	Correspondence to L. DeLucia regarding payment to client.	0.10
07/25/14	KRL	Conference with trustee re payment to priority creditors.	0.10
07/28/14	WLW	Review of correspondence from Frank Cozzarelli regarding Hidalgo judgment; Preparation of correspondence to Frank Cozzarelli; Preparation of correspondence to Kim Lynch and Jennifer Kiesla	0.20

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Forman Holt Eliades & Youngman LLC

Date	Atty	Description	Hours
07/31/14	KRL	communication with Jay Lindenberg re fees.	0.10
08/06/14	MPM	Conference with Charles Forman regarding Hidalgo payment amount. Review of file and conference with Matteo Percontino regarding same.	0.20
08/06/14	WLW	Exchange emails with Charles M. Forman regarding Hidalgo payoff	0.30
08/07/14	MP	File review re: judgment in Forman v. Hidalgo.	0.20
08/07/14	MP	E-mail Frank Cozza, Esq. re: Forman v. Hidalgo.	0.10
08/08/14	KRL	Review invoice for storage	0.10
08/08/14	MP	Review and update accounts receivable matters.	0.20
08/13/14	KRL	telephone conference with Lou DeLucia and Allison Fielder	0.10
08/15/14	MP	Review file and search affiliated debtor entities.	0.30
08/20/14	KRL	Communication with Allen Wilen re: WRS fees	0.10
08/20/14	KRL	Communication with L. DeLucia re: accounting	0.20
08/21/14	KRL	Review accountant fee application	0.50
08/28/14	KRL	Review forwarded mail.	0.10
09/09/14	MP	Review file and preparation of warrant to satisfy judgment re: Forman v. Hidalgo.	0.50
09/10/14	KA	Draft 505(b) letters for 2013 federal and state tax returns and draft letters for K-1s	0.50
09/10/14	KRL	Correspondence to partners re: K1 and review same	0.10
09/10/14	KRL	Review tax returns and 505(b) correspondence	0.40
09/16/14	MP	Review file re: non-vehicle assets liquidated by the estate.	0.50
09/16/14	MEH	Telephone conference with Randy Fridkis regarding response to motion to compel accounting	0.40
09/16/14	MEH	Conference with Kim Lynch regarding opposition to motion to compel payment and accounting	0.30
09/16/14	MEH	Review of file regarding sale of assets, report of sale and related issues in connection with accounting	0.80
09/16/14	MEH	Preparation of correspondence to Randy Fridkis regarding report of sale	0.20
09/16/14	KRL	Review motion directing trustee to disburse funds	0.20
09/16/14	KRL	Commence review of file, calculation of funds subject to superpriority claim, review prior cash collateral orders	3.20
09/17/14	KRL	Communication with Michael Holt re: report of sale	0.10
09/18/14	KRL	Review accountant's fee application and memo re: same	1.00
09/18/14	KRL	Continued accounting re: MFC super priority claim; conference with Marianne C. Taylor and review file	4.20
09/19/14	MP	File review and status updates re: adversary proceedings.	0.20
09/19/14	DEB	Research regarding carve-out of superpriority claim	1.80
09/19/14	KRL	Continued memo to trustee re: accounting	2.60
09/19/14	KRL	Memo to Deirdre Burke re: research on allocation issues	0.10
09/22/14	DEB	Correspondence to Kim Lynch regarding legal research on carve-out of superpriority claim	0.10
09/22/14	DEB	Legal research regarding allocating fees incurred in liquidating assets to which superpriority claims attach	5.50

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Forman Holt Eliades & Youngman LLC

Date	Atty	Description	Hours
09/22/14	DEB	Conferences with Kim Lynch to discuss opposition to MFC motion for payment of superpriority claim and case law found in legal research	0.30
09/22/14	DEB	Preparation of opposition to MFC motion to direct payment of its superpriority claim	1.20
09/22/14	KRL	Conference with Deirdre Burke re: motion to compel	0.30
09/22/14	KRL	Conference with Trustee re: same	0.20
09/23/14	DEB	Prepare opposition to MFC motion to direct payment of its superpriority claim	7.50
09/23/14	DEB	Prepare exhibits to opposition to MFC motion to direct payment of superpriority claim	2.50
09/23/14	DEB	Prepare brief and exhibits and file opposition to MFC motion directing payment of its superpriority claim	0.70
09/23/14	KJL	Review of MFC Capital chart for payment schedule for Kim Lynch	0.10
09/23/14	KRL	Review and revise brief	3.20
09/23/14	KRL	Draft exhibits	0.60
09/23/14	KRL	Review case law and final brief	0.50
09/24/14	KRL	Conference with Trustee re: opposition	0.10
09/24/14	KRL	Conference with Michael E. Holt re: motion to compel	0.20
09/24/14	KRL	Review memo from Trustee re: accountant fees	0.10
09/25/14	KA	Draft Order and Notice for Eisner Amper First Interim Fee Application	0.20
09/25/14	KA	Communication with court re: noticing of Eisner Amper fee application	0.10
09/25/14	KA	Preparation of certification of service re: notice of Eisner Amper fee application	0.10
09/25/14	KA	E-file Eisner Amper fee application	0.10
09/25/14	KRL	Review order awarding first interim compensation	0.10
09/26/14	DEB	Preparation of status memo to Kim Lynch regarding objection and upcoming hearing on motion to distribute superpriority claim	0.20
09/26/14	KRL	Conference with Kathryn Anema re: filing fee application	0.10
09/29/14	KRL	Conference with trustee regarding motion to compel.	0.10
09/29/14	KRL	Telephone conference with counsel to MFC re motion to compel.	0.30
09/29/14	DEB	Conference with Kim Lynch regarding MFC counsel's response to our opposition to their motion	0.10
09/29/14	KRL	Telephone conference with counsel to MFC regarding hearing and settlement.	0.20
09/29/14	KRL	Communication with Trustee's assistant regarding balance on hand.	0.10
09/30/14	KRL	Exchange emails with counsel to MFC re settlement.	0.10
10/08/14	KRL	Review mail	0.10
10/17/14	MP	Review of file re: Forman v. Racciatti settlement payments.	0.20
10/21/14	KA	Revisions to MFC Consent Order; related e-mail to Alyson Fiedler, Esq.	0.20
10/21/14	KRL	Review and revise consent order with MFC	0.30
10/21/14	KRL	Review complaint re: foreclosure	0.20
10/22/14	KRL	Review forwarded mail	0.10
10/23/14	MP	Review files and update status of open receivable cases.	0.20
10/23/14	KRL	Communication with A. Fielder re: consent order	0.10
10/31/14	KRL	Review and execute consent order.	0.10

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Forman Holt Eliades & Youngman LLC

Date	Atty	Description	Hours
11/03/14	KRL	Review forwarded mail	0.10
11/05/14	KRL	Review consent order; memo to MCT re: payment	0.10
11/05/14	KRL	Review fee order re: accountants	0.10
11/06/14	KA	Draft correspondence to Lou DeLucia re: MFC payment	0.10
11/07/14	KRL	Review request re: storage of records	0.10
11/12/14	KA	Draft correspondence to John Acquaviva at Schiff Hardin re: original signature for MFC Consent Order	0.10
11/12/14	KA	Draft correspondence to Eisner Amper re: payment for first interim compensation	0.10
11/12/14	MP	Review file re: accounts receivable.	0.20
11/14/14	KRL	Review forwarded mail	0.10
11/24/14	KRL	Review correspondence from State of Florida re EZ Pass and memo to Matt Percontino re same.	0.20
11/26/14	MP	Research vehicle titled in debtor's name.	0.50
12/03/14	MP	File review re: status of a vehicle previously part of estate.	0.90
12/03/14	MP	E-mail exchange with Randy Fridkis re: vehicle sold at auction.	0.10
12/03/14	MEH	Review of issues regarding disposition of vehicles	1.50
12/04/14	KRL	Review notice of foreclosure	0.10
12/08/14	MPM	Telephone conference with Jeff Breener regarding outstanding invoices.	0.10
12/19/14	MP	Preparation of correspondence to Florida Department of Transportation re: vehicle.	0.40
12/29/14	KRL	Conference with Trustee re; substantive consolidation	0.20
12/30/14	KRL	Update status	0.10
01/06/15	KRL	Review communication from J. Brennan	0.10
01/08/15	KRL	Review C. Marino invoice	0.10
01/15/15	KRL	Review invoice re: e-storage of records and memo to Trustee re: same	0.20
01/16/15	MP	Review of file re: settlement in Forman v. Racciatti.	0.10
01/20/15	MP	Review file re: settlement in Forman v. Racciatti.	0.10
01/20/15	MP	Review of file re: accounts receivable.	0.20
01/22/15	KRL	Review and respond to inquiry from Trustee re: abandonment of certain digital records	0.10
02/04/15	MP	Review accounts receivable claims.	0.30
02/10/15	KRL	Conference with Charles M. Forman re: abandonment of e-records	0.10
02/17/15	KRL	Review C. Marino invoice	0.10
03/04/15	KRL	Review invoice re: storage	0.10
03/04/15	KRL	Review forwarded mail	0.10
03/04/15	KRL	Communication to creditor re: stay violation	0.20
03/11/15	KA	Prepare notice of abandonment re: electronic records stored with Maragell	0.10
03/11/15	KRL	Draft abandonment of records.	0.20
03/25/15	KA	Preparation of Notice of Abandonment re: electronic records	0.10
03/26/15	KRL	Finalize draft of consent order with US Bank, related communication to attorney re possible surplus funds.	0.50
03/30/15	KRL	Telephone conference with counsel to U.S. Bank re: consent order to vacate stay	0.10

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Forman Holt Eliades & Youngman LLC

Date	Atty	Description	Hours
03/30/15	KRL	Revise consent order with U.S. Bank	0.20
03/30/15	KRL	Memorandum to Matt Percontino re: collection of accounts receivable and default judgments and related file review	0.20
03/30/15	KRL	Memo to Trustee re: status of case	0.20
03/30/15	KRL	Research possible substantive consolidation	0.40
03/30/15	KRL	Conference with Marianne Taylor re: close out	0.10
03/31/15	KRL	Communication with M. Valley re: revisions to stay relief order	0.10
04/01/15	KRL	Review revised consent order and communication with M.B. Valley re: same	0.20
04/06/15	KRL	Draft application in support of motion to vacate stay	0.60
04/07/15	MP	Review status of all accounts receivable and adversary proceedings, update case statuses, update potential judgment collection and preparation of memorandum as to same.	3.20
04/07/15	MP	Research judgment debtors re: judgment collections.	0.60
04/09/15	KA	E-file Notice of abandonment re: electronic data records	0.10
04/09/15	KA	Prepare certification of service re: abandonment of electronic records; e-file same	0.20
04/10/15	MP	Review e-mail from Kim Lynch and file re: judgment collections.	0.30
04/10/15	KRL	Analysis of outstanding default judgments	0.20
04/10/15	KRL	Memo to Matt Percontino re: collection of default judgments	0.20
04/10/15	MEH	Review of notice of abandonment	0.10
04/14/15	KA	Preparation of Certification of Consent re: US Bank Consent Order	0.10
04/14/15	KA	E-file Application for entry of consent order with U.S. Bank and certification of consent; related e-mail to Judge Papalia's chambers	0.20
04/14/15	MPM	Telephone conference regarding notice of abandonment.	0.10
04/15/15	MP	Preparation of correspondence to County of Passaic re: settlement payment in Forman v. County of Passaic.	0.50
04/15/15	MP	Entity research and preparation of pleadings to register judgment in Pennsylvania re: Forman v. Superior Concrete Foundations.	1.30
04/15/15	MP	Entity research re: collection of judgment against The T Group Inc.	0.60
04/15/15	MP	Preparation of information subpoena re: Forman v. The T Group.	0.70
04/15/15	KRL	Field numerous calls re: abandonment of records	0.40
04/15/15	KRL	Draft recorded response to inquiries	0.20
04/17/15	KA	Communication with Mary Beth Valley, Esq. re: U.S. Bank consent order	0.10
04/20/15	MP	File review re: Collection of judgments.	0.20
04/21/15	KA	Communication re: inquiry re: abandonment of records	0.10
04/21/15	MP	Preparation of pleadings to register judgment in another district re: Superior Concrete Foundations.	0.30
04/21/15	MEH	Telephone conference with creditor regarding notice of abandonment	0.10
04/21/15	MEH	Telephone conference with creditor regarding notice of abandonment	0.10
04/27/15	KRL	Review and respond to communication from Shoshana Schiff re: WRS telephone calls	0.10
04/28/15	KRL	Review file and provide status update to Trustee	0.20

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Date	Atty	Description	Hours
04/30/15	KRL	Review forwarded mail	0.20
05/04/15	MP	Preparation of registration of judgment in another district re: Forman v. Superior Concrete.	0.20
05/14/15	MP	Preparation of motion to enforce litigant's rights re: Forman v. The T Group.	0.90
05/18/15	MP	Preparation of motion to enforce litigants rights re: Forman v. T Group.	0.20
05/19/15	KRL	Review notice of Clerk's fees due	0.10
05/20/15	MEH	Telephone conference with Deirdre Pacheco regarding notice of abandonment and potential claims	0.20
05/20/15	MEH	Review of file and docket regarding potential asbestos claims and inquiries regarding notice of abandonment	0.50
05/20/15	MEH	Conference with Kim Lynch regarding notice of abandonment and inquiry by plaintiff's asbestos counsel	0.20
05/21/15	MP	Review and update status of judgment collections.	0.20
05/26/15	KRL	Correspondence to Magarell re: abandonment of records	0.10
05/27/15	KRL	Review request for payment of storage.	0.10
05/27/15	MEH	Telephone conference with creditor regarding notice of abandonment	0.20
06/17/15	KRL	Review and approve payment for storage of books and records	0.10
06/19/15	MP	Preparation of settlement agreement re: Forman v. Passaic County.	0.60
06/19/15	MP	Review correspondence from County of Passaic re: Forman v. Passaic County.	0.20
06/19/15	KRL	Communication with Matt Percontino re: collection of judgment v. Passaic County	0.20
06/19/15	MEH	Telephone conference with Passaic County Council regarding compromise of account receivable claim	0.50
06/19/15	MEH	Review of file regarding settlement with Passaic County	0.30
06/19/15	MEH	Exchange of emails with Matt Percontino regarding Passaic County settlement	0.20
07/10/15	MP	Review correspondence from County of Passaic re: Forman v. County of Passaic.	0.10
07/13/15	MP	Review correspondence from County of Passaic re: Forman v. County of Passaic.	0.10
07/15/15	MP	Review file, update status of case, and preparation of memorandum to Kim Lynch as to status.	0.10
07/15/15	KRL	Review documents necessary for signature by chapter 7 trustee to obtain funds from County of Passaic	0.20
07/15/15	KRL	Related conference with trustee re: same and status of case	0.20
07/15/15	KRL	Conference with Charles M. Forman re: outstanding issues	0.20
07/15/15	KRL	Communication with Matt Percontino re: collection of County of Passaic judgment	0.10
07/29/15	KRL	Conference with Marianne C. Taylor re: receipt of City of Passaic funds	0.10
07/29/15	KRL	Communication with Matt Percontino re: Warrant to Satisfy judgment re: County of Passaic	0.10
07/29/15	KRL	Review monthly invoice re: records storage	0.10
08/03/15	MP	File review re: accounts receivable claims.	0.20
08/06/15	MP	Preparation of motion to enforce litigant's rights re: Forman v. The T Group Inc.	0.20
08/12/15	KRL	Communication with Marianne C. Taylor re: T Group	0.10
08/13/15	MP	Telephone conference with Jodi Teperson re: Forman v. The T Group.	0.20

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Date	Atty	Description	Hours
09/03/15	MP	Review file re: judgment collections.	0.20
09/10/15	KRL	Review tax returns and prepare 505(b) letters	0.50
09/14/15	KA	Draft 505(b) letters for state and federal tax returns; draft correspondence re: K-1s	0.30
09/14/15	KRL	Review tax returns, prepare 505 letters	0.40
09/22/15	KRL	Communication with counsel to judgment creditor re: payoff; calculate same and respond	0.40
10/05/15	KRL	Review file re: update to Trustee	0.20
10/07/15	KRL	Communication with accountants re: statements for taxes	0.10
10/08/15	KRL	Communication with Trustee;s assistant re: information	0.10
10/08/15	KRL	Review correspondence from Marianne Taylor to accountants re: information for taxes	0.10
11/02/15	KRL	Review forwarded mail	0.10
11/05/15	KRL	Telephone conference with Brittany Jaleous re: Woods Restoration Services of Florida and related file review	0.30
11/06/15	MP	Preparation of memorandum to Charles Forman re: exit memorandum status of case to transition file.	0.20
11/11/15	KRL	Review response of IRS to prompt determination	0.10
11/19/15	KRL	Conference with M. Percontino regarding status.	0.20
11/19/15	MP	Conference with Kim Lynch re: status of case.	0.10
12/02/15	KRL	Conference with M. Taylor re substantive consolidation.	0.10
12/14/15	KRL	Communication from Trustee re: accounts receivable judgments and respond	0.10
12/15/15	KRL	Review file re: motion for substantive consolidation	0.50
12/22/15	KRL	Begin preparation pleadings for substantive consolidation.	1.10
12/23/15	KRL	Continued research re: substantive consolidation	0.60
01/04/16	KRL	Review payoff statement re judgment against Garigali and correspondence to title company re same.	0.40
01/07/16	KRL	Communication with title company re: payoff	0.10
01/12/16	KRL	Review communication from accountant for tax information	0.10
01/12/16	KRL	Memo to Marianne Taylor re: same	0.10
01/13/16	KRL	Communication with Louis DeLucia re: status	0.10
01/15/16	KRL	Review file re: Trustee inquiry	0.10
01/25/16	KRL	Review file re: The T Group default judgment	0.10
01/25/16	KRL	Memo to Marianne C. Taylor re: tax information	0.10
01/29/16	KRL	Conference with Marianne Taylor re: case	0.30
02/04/16	KRL	Review file re: outstanding issues	0.10
02/09/16	KRL	Review communication regarding electronic records.	0.10
02/09/16	KRL	Conference with M. Holt re electronic records.	0.10
02/10/16	KRL	Communication with Jeff Brenner re: electronic invoices; review file and respond	0.40
02/12/16	KA	Communication with accountant re: Form 1 and 2 for tax returns	0.10
02/12/16	KRL	Review communication re: Maragell; review file re: abandonment and payment	0.40
02/16/16	KRL	Draft request for payment of admin claim	0.10
03/15/16	KRL	Review communication from Trustee re Margarell and respond.	0.10

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Date	Atty	Description	Hours
03/18/16	KRL	Review file re: inquiry into Weiss judgment	0.20
04/03/16	KRL	Review correspondence from accountant re tax notifications.	0.10
04/05/16	KA	Draft correspondence to Internal Revenue Service and State of NJ re: filing Form 1096 for 2015	0.20
04/07/16	KRL	Review file and status to Trustee	0.10
Total Hours			130.60
Total Fees			49,022.50

Disbursements			
Date	Description		Amount
01/08/14	Photocopying/Printing - In-house		4.80
01/13/14	Photocopying/Printing - In-house		5.00
01/13/14	Postage		9.66
01/15/14	Photocopying/Printing - In-house		19.20
01/17/14	Photocopying/Printing - In-house		61.60
01/17/14	Photocopying/Printing - In-house		1.80
01/17/14	Postage		1.12
01/31/14	Pacer Document Search		6.40
02/12/14	Photocopying/Printing - In-house		19.20
02/25/14	Photocopying/Printing - In-house		1.20
02/25/14	Postage		0.48
03/03/14	Photocopying/Printing - In-house		1.40
03/03/14	Postage		5.13
03/25/14	Postage		5.13
04/10/14	Photocopying/Printing - In-house		1.40
04/10/14	Photocopying/Printing - In-house		2.00
04/16/14	Photocopying/Printing - In-house		0.60
04/16/14	Photocopying/Printing - In-house		0.20
04/21/14	Photocopying/Printing - In-house		0.80
04/30/14	Pacer Document Search		16.90
05/05/14	Federal Express; LOUIS T. DELUCIA, ESQ; FEDEX		8.72
06/11/14	Photocopying/Printing - In-house		1.80
06/11/14	Postage		0.69
06/30/14	Pacer Document Search		4.00
08/31/14	Lexis Legal Research		4.91
09/09/14	Photocopying/Printing - In-house		1.00
09/09/14	Postage		0.48
09/12/14	Photocopying/Printing - In-house		4.00

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Date	Description	Amount
09/12/14	Photocopying/Printing - In-house	2.60
09/12/14	Postage	1.86
09/12/14	Postage	5.55
09/12/14	Postage	5.55
09/12/14	Postage	7.10
09/12/14	Postage	6.47
09/16/14	Photocopying/Printing - In-house	13.40
09/18/14	Photocopying/Printing - In-house	8.00
09/22/14	Photocopying/Printing - In-house	1.40
09/24/14	Photocopying/Printing - In-house	3.20
09/26/14	Photocopying/Printing - In-house	8.00
09/26/14	Photocopying/Printing - In-house	3.20
09/26/14	Photocopying/Printing - In-house	4.20
09/26/14	Postage	10.08
09/30/14	Lexis Legal Research	84.84
09/30/14	Pacer Document Search	37.80
11/12/14	Photocopying/Printing - In-house	0.60
11/12/14	Postage	0.48
11/11/14	Federal Express; LOUIS T. DELUCIA, ESQ; FEDEX	9.51
11/30/14	Lexis Legal Research	2.85
11/30/14	Lexis Legal Research	8.10
11/17/14	Federal Express; ALLEN D. WILEN/EISNER AMPER, LLP; FEDEX	8.56
12/19/14	Photocopying/Printing - In-house	2.20
12/19/14	Postage	0.48
12/31/14	Pacer Document Search	6.30
01/29/15	Photocopying/Printing - In-house	0.20
03/10/15	Postage	0.48
03/19/15	Photocopying/Printing - In-house	0.20
03/23/15	Photocopying/Printing - In-house	6.00
03/30/15	Photocopying/Printing - In-house	1.20
03/31/15	Pacer Document Search	6.10
04/09/15	Photocopying/Printing - In-house	10.40
04/09/15	Postage	2.88
04/13/15	Photocopying/Printing - In-house	2.00
04/16/15	Photocopying/Printing - In-house	4.60
04/16/15	Postage	8.30
04/30/15	Lexis Legal Research	21.81
04/30/15	Pacer Document Search	15.40

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Date	Description	Amount
05/03/15	Postage	0.69
05/04/15	Photocopying/Printing - In-house	3.80
05/26/15	Photocopying/Printing - In-house	0.60
05/26/15	Postage	0.48
05/31/15	Lexis Legal Research	15.71
05/31/15	Pacer Document Search	0.40
06/30/15	Lexis Legal Research	2.85
06/30/15	Lexis Legal Research	4.97
10/30/15	Pacer Document Search	6.10
11/30/15	Pacer Document Search	1.00
02/28/16	Pacer Document Search	0.60
Total Disbursements		548.72
Total Fees and Disbursements		49,571.22
TOTAL THIS STATEMENT		49,571.22